


**Stanley Consultants INC.**

August 30, 2006  
 Project No: 18181.05.00  
 Invoice No: 0083519

**Total This Invoice**  
**\$436.28**

Rhodes Homes, Inc.  
 2215 Hualapai Mountain Road  
 Suite H  
 Kingman AZ 86401

For: GVR Additional Land Use Planning Services  
 Purchase Order # GVMP 1000-89

**Professional Services from July 02, 2006 to July 29, 2006**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
SC-10	4.50	96.95	436.28
Totals	4.50		436.28
<b>Total Labor</b>			<b>436.28</b>

**Total this invoice \$436.28**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0075145	1/27/06	9,242.13
0082183	7/28/06	339.33
<b>Total</b>		<b>9,581.46</b>

If you have any questions regarding this invoice, please contact  
 Ken Yamada at (702) 369-9396.

**Billing Backup**

Wednesday, August 30, 2006

**STANLEY CONSULTANTS, INC.****Invoice Dated August 30, 2006****6:19:33 PM****18181.05.00 Rhodes GVR-Additional Land Use Planning**

Invoice No: 0083519

**Professional Personnel**

	<b>Labor Code - Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
SC-10				
07196	00000 - Dreja, Lora 7/18/06 unisource will serves and water tank stories and Denis	2.00	96.95	193.90
07196	00000 - Dreja, Lora 7/26/06 zoning information for Brent, water tank staff report to Kirk	2.50	96.95	242.38
	<b>Totals</b>	<b>4.50</b>		<b>436.28</b>
	<b>Total Labor</b>			<b>436.28</b>
			<b>Total this report</b>	<b>\$436.28</b>


**Stanley Consultants INC.**
Date: 8/30/2006

Invoice No.

SCI Project # 18181.05.00  
Rhodes Homes P.O. # GVMP1000-89

Billing Period: July 2, 2006 Through July 29, 2006

**CONTRACT SUMMARY:**

Total Contract Amount	\$	40,000.00
Invoice Amount to Date	\$	31,194.08
Balance Remaining	\$	8,805.92

**INVOICE SUMMARY:**

	Authorized to Date	Previous	Current	Balance	% Spent
Engineering Site Planning	\$ 40,000.00	\$ 30,757.80	\$ 436.28	\$ 8,805.92	78%
<b>Totals</b>	\$ 40,000.00	\$ 30,757.80	\$ 436.28	\$ 8,805.92	

**TOTAL AMOUNT DUE THIS INVOICE**\$ 436.28

Payment Requested By:

  
Ken Yamada, Project Manager

Date:

8-31-06

**Please Remit Payment To:** Stanley Consultants, Inc.  
5820 S. Eastern Avenue  
Suite 140  
Las Vegas, NV 89119

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Property Name: Golden Valley

Property Location: Golden Valley

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number 0083519

Payment Amount: \$436.28

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 8/30/2006

Stanley Consultants, Inc.

Company Name

By: 

Its: Project Manager